

CERTIFICATION OF FINANCIAL REPORT

FOR GOVERNMENTAL ENTITIES WITH REVENUES OR EXPENDITURES LESS THAN \$100,000.

We certify that the following schedules properly present the financial operations of the

Fielding Cemetery District District for the

fiscal year ended December 3, 20 06

Craig Sam
Board Chairman

1/12/07
Date

435-299-4145
Phone No.

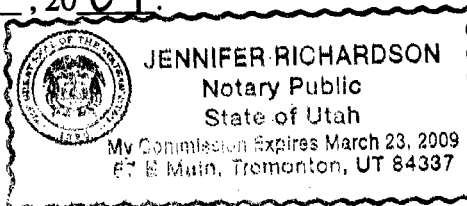
William R. Ridd
Budget Officer

1/12/07
Date

Phone No.

Subscribed and sworn to this 12th
day of January, 20 07.

(Notary Public)



One original copy of this financial report must be kept by the entity at its offices and available for public inspection.

One original copy of this financial report must be sent to:

State Auditor's Office
Utah State Capitol Complex E310
PO Box 142310
Salt Lake City, UT 84114

no later than six (6) months after the end of the fiscal year.

Fielding Cemetery District

Balance Sheet / Statement of Net Assets

For Entities with Total Revenues or Expenditures less than \$100,000

For the year ended

December 2006

	General Fund	Other Governmental Funds (Capital Projects, Debt Service, Special Revenue & Permanent)	Capital Assets and Long Term Debt	Enterprise Fund
Assets				
Cash and cash equivalents	8,892.			
Investments				
Receivables				
Capital Assets				
Land				
Building				
Improvements Other than Buildings				
Equipment				
Less Accumulated Depreciation				
Other:				
Total Assets	8,892			
Liabilities				
Accounts Payable				
Interest Payable				
Other:				
Total Liabilities	-0-			
Fund Balance / Net Assets				
Restricted				
Reserved for:				
Unreserved	8,892			
Ending Fund Balance / Net Assets	8,892.			
Tot. Liab. & End. Fund Bal./Net Assets	8,892.			

District

Statement of Revenues, Expenditures / Expenses and Changes in Fund Balance / Equity

For Entities with Total Revenues or Expenditures/Expenses less than \$100,000

For the year ended

	General Fund		Other Governmental Funds (Capitol Projects, Debt Service, Special Revenue & Permanent)		Enterprise Fund
	Budget	Actual	Budget	Actual	
Revenues:					
Taxes: Property Tax					
Other Taxes					
Fee in Lieu of Taxes					
Charges for services					
Interest Income					
Other miscellaneous					
Transfers From Other Funds					
Total Revenue					

Expenditures/Expenses:					
Salaries and Benefits					
Other Operating Expenses					
Capital Outlay					
Depreciation					
Transfers To Other Funds					
Total Expenditures/Expenses					

Income or (Loss)					
Beginning fund balance/Net Assets					
Ending fund balance/Net Assets					